

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
FOR JANUARY 2, 2013 COVERING THE PERIOD 1/1/2013 THROUGH 6/30/2013**

AFFECTED TAXING AGENCY:

14401 CITY OF EL MONTE

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH						\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB- ORDINATED	NET PASS-THRU			
	FACILITIES	TAX	FACILITIES	TAX					
EL MONTE - EAST VALLEY MALL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EL MONTE - PLAZA PROJECT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EL MONTE - PLAZA E.M.(48K/MAX)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EL MONTE - CENTER R.P.	0.00	8,895.74	0.00	0.00	0.00	8,895.74	0.00	0.00	8,895.74
EL MONTE - DOWNTOWN R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EL MONTE - CENTER 90 ANNEX	0.00	0.00	0.00	822.41	0.00	822.41	0.00	0.00	822.41
EL MONTE - NORTHWEST R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EL MONTE - DOWNTOWN RP '02 ANNEX	0.00	0.00	0.00	8,300.30	0.00	8,300.30	0.00	0.00	8,300.30
EL MONTE - VALLEY DURFEE R.P.	0.00	0.00	0.00	10,866.10	0.00	10,866.10	0.00	0.00	10,866.10
TOTAL PASS THROUGH	0.00	8,895.74	0.00	19,988.81	0.00	28,884.55	0.00	0.00	28,884.55

OUTSTANDING PASS THROUGH PAYMENT FOR THE PERIOD JULY 1, 2011 TO JANUARY 31, 2012

EL MONTE - CENTER 90 ANNEX	0.00	0.00	0.00	787.12	0.00	787.12			787.12
EL MONTE - DOWNTOWN RP '02 ANNEX	0.00	0.00	0.00	4,179.28	0.00	4,179.28			4,179.28
EL MONTE - VALLEY DURFEE R.P.	0.00	0.00	0.00	6,169.93	0.00	6,169.93			6,169.93
TOTAL OUTSTANDING PASS THROUGH	0.00	0.00	0.00	11,136.33	0.00	11,136.33			11,136.33
AGENCY GRAND TOTAL	\$0.00	\$8,895.74	\$0.00	\$31,125.14	\$0.00	\$40,020.88		\$0.00	\$40,020.88
ALLOCATED / DISTRIBUTED						\$40,020.88		\$0.00	\$40,020.88
BALANCE DUE						\$0.00		\$0.00	\$0.00

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AFFECTED TAXING AGENCY: 14408 CITY OF EL MONTE

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH						§34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB- ORDINATED	NET PASS-THRU			
	FACILITIES	TAX	FACILITIES	TAX					
EL MONTE - CENTER R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL PASS THROUGH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

OUTSTANDING PASS THROUGH PAYMENT FOR THE PERIOD JULY 1, 2011 TO JANUARY 31, 2012

EL MONTE - CENTER R.P.	0.00	0.00	0.00	6,562.39	0.00	6,562.39			6,562.39
TOTAL OUTSTANDING PASS THROUGH	0.00	0.00	0.00	6,562.39	0.00	6,562.39			6,562.39
AGENCY GRAND TOTAL	\$0.00	\$0.00	\$0.00	\$6,562.39	\$0.00	\$6,562.39	\$0.00	\$0.00	\$6,562.39
ALLOCATED / DISTRIBUTED						\$6,562.39	\$0.00	\$0.00	\$6,562.39
BALANCE DUE						\$0.00	\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY: 14409 CITY OF EL MONTE

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH						§34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB- ORDINATED	NET PASS-THRU			
	FACILITIES	TAX	FACILITIES	TAX					
EL MONTE - CENTER R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL PASS THROUGH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

OUTSTANDING PASS THROUGH PAYMENT FOR THE PERIOD JULY 1, 2011 TO JANUARY 31, 2012

EL MONTE - CENTER R.P.	0.00	0.00	0.00	7.08	0.00	7.08			7.08
TOTAL OUTSTANDING PASS THROUGH	0.00	0.00	0.00	7.08	0.00	7.08			7.08
AGENCY GRAND TOTAL	\$0.00	\$0.00	\$0.00	\$7.08	\$0.00	\$7.08	\$0.00	\$0.00	\$7.08
ALLOCATED / DISTRIBUTED						\$7.08	\$0.00	\$0.00	\$7.08
BALANCE DUE						\$0.00	\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY: 14412 CITY OF EL MONTE

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH						\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB- ORDINATED	NET PASS-THRU			
	FACILITIES	TAX	FACILITIES	TAX					
EL MONTE - CENTER 90 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL PASS THROUGH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

OUTSTANDING PASS THROUGH PAYMENT FOR THE PERIOD JULY 1, 2011 TO JANUARY 31, 2012

EL MONTE - CENTER 90 ANNEX	0.00	0.00	0.00	680.84	0.00	680.84			680.84
TOTAL OUTSTANDING PASS THROUGH	0.00	0.00	0.00	680.84	0.00	680.84			680.84
AGENCY GRAND TOTAL	\$0.00	\$0.00	\$0.00	\$680.84	\$0.00	\$680.84	\$0.00	\$0.00	\$680.84
ALLOCATED / DISTRIBUTED						\$680.84	\$0.00	\$0.00	\$680.84
BALANCE DUE						\$0.00	\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY: 14415 CITY OF EL MONTE

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH						§34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB- ORDINATED	NET PASS-THRU			
	FACILITIES	TAX	FACILITIES	TAX					
EL MONTE - DOWNTOWN RP '02 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL PASS THROUGH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

OUTSTANDING PASS THROUGH PAYMENT FOR THE PERIOD JULY 1, 2011 TO JANUARY 31, 2012

EL MONTE - DOWNTOWN RP '02 ANNEX	0.00	0.00	0.00	5,291.55	0.00	5,291.55			5,291.55
TOTAL OUTSTANDING PASS THROUGH	0.00	0.00	0.00	5,291.55	0.00	5,291.55			5,291.55
AGENCY GRAND TOTAL	\$0.00	\$0.00	\$0.00	\$5,291.55	\$0.00	\$5,291.55	\$0.00	\$0.00	\$5,291.55
ALLOCATED / DISTRIBUTED						\$5,291.55	\$0.00	\$0.00	\$5,291.55
BALANCE DUE						\$0.00	\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY: 14416 CITY OF EL MONTE

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH						§34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB- ORDINATED	NET PASS-THRU			
	FACILITIES	TAX	FACILITIES	TAX					
EL MONTE - DOWNTOWN RP '02 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL PASS THROUGH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

OUTSTANDING PASS THROUGH PAYMENT FOR THE PERIOD JULY 1, 2011 TO JANUARY 31, 2012

EL MONTE - DOWNTOWN RP '02 ANNEX	0.00	0.00	0.00	1,009.43	0.00	1,009.43			1,009.43
TOTAL OUTSTANDING PASS THROUGH	0.00	0.00	0.00	1,009.43	0.00	1,009.43			1,009.43
AGENCY GRAND TOTAL	\$0.00	\$0.00	\$0.00	\$1,009.43	\$0.00	\$1,009.43	\$0.00	\$0.00	\$1,009.43
ALLOCATED / DISTRIBUTED						\$1,009.43	\$0.00	\$0.00	\$1,009.43
BALANCE DUE						\$0.00	\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY: 14418 CITY OF EL MONTE

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH						§34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB- ORDINATED	NET PASS-THRU			
	FACILITIES	TAX	FACILITIES	TAX					
EL MONTE - VALLEY DURFEE R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL PASS THROUGH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

OUTSTANDING PASS THROUGH PAYMENT FOR THE PERIOD JULY 1, 2011 TO JANUARY 31, 2012

EL MONTE - VALLEY DURFEE R.P.	0.00	0.00	0.00	8,945.92	0.00	8,945.92			8,945.92
TOTAL OUTSTANDING PASS THROUGH	0.00	0.00	0.00	8,945.92	0.00	8,945.92			8,945.92
AGENCY GRAND TOTAL	\$0.00	\$0.00	\$0.00	\$8,945.92	\$0.00	\$8,945.92	\$0.00	\$0.00	\$8,945.92
ALLOCATED / DISTRIBUTED						\$8,945.92	\$0.00	\$0.00	\$8,945.92
BALANCE DUE						\$0.00	\$0.00	\$0.00	\$0.00